

Receiving Report

Date:

17-6-6

Batch No:

137710.

Supplier:

KIK

Dart P/O:

36536

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36536

Purchase Order Date 6/1/2017

PO Print Date 6/2/2017

Page Number 1 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED
JUN 17 2017

m137710

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

Ship Acct:

FOB

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Promise Date | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|------------------------------|---------------------|-------------------|----|--------------|--------------------------|---------------|----------------|
| 1 | AN4H11A | BOLT | 6/7/2017 Yes | | 6/7/2017 | 25.00 Each | \$0.61 | \$15.25 |
| 2 | AN310-4 | Nut | 6/7/2017 Yes | FN | 6/7/2017 | 50.00 Each | \$0.65 | \$32.50 |
| 3 | AN814-4JL | Plug | 6/7/2017 Yes | FN | 6/7/2017 | 4.00 Each | \$5.85 | \$23.40 |

Note:



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Purchase Order Date 6/1/2017
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Page Number 2 of 9

Order From : VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID 10127-2607

Customer Tax # Net 30

Terms USD

Currency Destination-Collect

FOB

| | | | | | Line Total: | |
|---|---------|---------|--------------------------------|----------------|-------------|---------|
| 4 | AN310C8 | Nut | 6/7/2017 Yes 6/7/2017 | 20.00 Each | \$2.35 | \$47.00 |
| 5 | AN3C5A | Bolt | 6/7/2017 FN Yes 6/7/2017 | 200.00 Each | \$0.20 | \$40.00 |
| 6 | AN44-5A | Eyebolt | 6/7/2017 Yes 6/7/2017 | 15.00 Each | \$6.14 | \$92.10 |

Note:



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Page Number 3 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Contact Name | | Buyer | Chantal Lavoie |
|-----------------|-----------------------|--------------------------------|-------------------------------|
| Vendor Phone | 305-925-2600 | Customer POID | |
| Ship To Contact | | Customer Tax # | 10127-2607 |
| Ship To Phone | | Terms | Net 30 |
| Ship Via: | FedEx Economy collect | Currency | USD |
| Ship Acct: | | FOB | Destination-Collect |
| 7 AN45-13A | EYE BOLT ✓ | 6/7/2017 Yes 6/7/2017 | 5.00 Each ✓ \$9.62 ✓ \$48.10 |
| 8 AN45-15A | EYE BOLT ✓ | 6/7/2017 Yes 6/7/2017 | 4.00 Each ✓ \$10.43 ✓ \$41.72 |
| 9 AN4C11A | Bolt ✓ | 6/7/2017 Yes 6/7/2017 | 50.00 Each ✓ \$0.53 ✓ \$26.50 |
| 10 AN4C14 | Bolt ✓ | 6/7/2017 FN Yes 6/7/2017 | 15.00 Each ✓ \$1.47 ✓ \$22.05 |

Note:



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Page Number 4 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

| | | | | Line Total: | \$22.05 |
|----|---------|------|--------------------------------|----------------|---------|
| 11 | AN4C17A | Bolt | 6/7/2017 Yes 6/7/2017 | 15.00 Each | \$1.49 |
| | | | | | \$22.42 |
| 12 | ANS-11A | BOLT | 6/7/2017 FN Yes 6/7/2017 | 100.00 Each | \$0.26 |
| | | | | | \$26.00 |
| 13 | ANS-17A | Bolt | 6/7/2017 FN Yes 6/7/2017 | 75.00 Each | \$0.29 |
| | | | | | \$21.75 |

Note:



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USA

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

FOB

14 AN665-34R

Clevis

6/7/2017

Yes

6/7/2017

30.00

Each

\$12.81

\$384.30

15 AN919-6J

Reducer

6/7/2017 FN

Yes

6/7/2017

20.00

Each

\$7.38

\$147.60

16 CCR264SS3-02

Cherry Rivet

6/7/2017 FN

Yes

6/7/2017

500.00

Each

\$0.09

\$45.00

17 CR3213-4-2

Cherry Rivet

6/7/2017 FN

Yes

6/7/2017

100.00

Each

\$0.30

\$30.00

Note:



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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

| | | | | | Line Total: | |
|----|--------------|-------------------|---|--------------------------------|----------------|--------------------------------|
| 18 | MS17984-C408 | Quick Release Pin | ✓ | 6/7/2017 FN Yes 6/7/2017 | 8.00 Each | ✓ \$10.12 \$30.00 ✓ \$80.96 |
| 19 | MS20822-3D | Elbow | ✓ | 6/7/2017 FN Yes 6/7/2017 | 6.00 Each | ✓ \$6.75 \$80.96 ✓ \$40.50 |
| 20 | MS21047-3 | Nut Plate | ✓ | 6/7/2017 FN Yes 6/7/2017 | 100.00 Each | ✓ \$0.23 \$40.50 ✓ \$22.79 |

Note:



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CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax # Net 30

Terms

Currency USD

FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

21 M83248/1-012 Packing 6/7/2017 FN Yes 50.00 \$0.65 \$32.50 6/7/2017

22 MS21059L3 Nut Plate 6/7/2017 FN Yes 50.00 \$0.33 \$16.51 6/7/2017

23 MS21069L4 Nut Plate 6/7/2017 FN Yes 100.00 \$0.28 \$28.00 6/7/2017

24 MS21920-20 Clamp 6/7/2017 FN Yes 50.00 \$5.03 \$251.50 6/7/2017

Note:



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VU-KLX01

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1270 ABERDEEN
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CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

FOB

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

| | | | | | | Line Total: | |
|----|---------------|---|------------|---|--------------------------------|--------------------|---------------------|
| 25 | MS24694-S50 | ✓ | Screw | ✓ | 6/7/2017 Yes 6/7/2017 | 300.00 Each | ✓ \$0.05 ✓ \$15.00 |
| 26 | NAS1149F0332P | ✓ | Washer | ✓ | 6/7/2017 FN Yes 6/7/2017 | 2,000.00 Each | ✓ \$0.01 ✓ \$22.60 |
| 27 | NAS1473R3 | ✓ | Anchor Nut | ✓ | 6/7/2017 Yes 6/7/2017 | 50.00 Each | ✓ \$3.85 ✓ \$192.50 |

Note:



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Purchase Order Date 6/1/2017

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USA

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax # Net 30

Terms

Currency USD

FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

28 NAS1611-005 ✓ O-RING ✓ 6/7/2017 Yes 200.00 \$0.36 \$72.00
6/7/2017 Each *Rec'd 4/2*

Line Total: \$72.00

29 71401-45 procurement quality clauses ✓ 6/7/2017 No 1.00 ✓ \$0.00 \$0.00
6/7/2017 *Spitler b.*

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$1,840.55

CD CL
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 6/2/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANYFJ

PAGE 1 OF 3

SOLD TO: 002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|-----------|------------------|--|-------------------|--------|------------|----------------|--------|
| PO36536 | | 06/02/17 | FEDX INTL P1 COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 25 | AN4H11A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW CTRL#: 2015F01888 LOT#: 329067 LOT QTY: 25 Country of Origin USA | 0.610 | EA | 0 | ✓ 25 | 15.25 |
| 15 | 20 | AN919-6J TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description REDUCER ECCN :9A991 MFR: INLAND MACHINE CTRL#: 2017B25448 LOT#: 9097B LOT QTY: 20 Country of Origin USA | 7.380 | EA | 0 | ✓ 20 | 147.60 |
| 16 | 500 | CCR264SS-3-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2011A11848 LOT#: 87418518 LOT QTY: 500 Country of Origin USA | 0.090 | EA | 0 | ✓ 500 | 45.00 |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANYFJ

PAGE 2 OF 3

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|-----------|------------------|---|-------------------|--------|------------|----------------|--------|
| PO36536 | | 06/02/17 | FEDX INTL P1 COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p> <p style="text-align: right;"><i>Sgt. X-6-4 Sgt. X-6-4 Sgt. X-6-4</i></p> <p style="text-align: right;">***CONTINUED***</p> | | | | | |

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Vice President of Quality

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANYFJ

PAGE 3 OF 3

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|---|-------------------|--------|------------|----------------|--------|
| PO36536 | | 06/02/17 | FEDX INTL P1 COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | *** SHIPPED 1 CTN *** # 1=CTN 4.00 Lb / 1.81 Kg 734792667655 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4 | | | | | |
| INVOICE#..... | JANYFJ | | | | | | |
| ORDER#..... | AWHFX8 | | | | | | |
| CONSOLIDATE#.. | 1FAWLA | | | | | | |
| ckc | AWHFX8 | SHIPPED ON 06/02/17 | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |
| ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. | | | | | | | |
| SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172 | | | | | | | |
| MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER. | | | | | | | |
| PACKING SLIP Vice President of Quality | | | | | | | |
| BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: | | | | | | | |
| http://www.KLXaerospace.com/conditions-sale/ | | | | | | | |





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CONSOLIDATION

1FAWLA

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|------------------|------------------|--|-------------------|--------|------|----------------|---------|--------|
| See Below | | 06/02/2017 | FEDX INTL P1 COLL | NET 30 | | FOB - MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | ckc | <u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172 JANYFJ PO36536 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 06/02/2017 | | | | | | |
| <i>Signature</i> | | | | | | | | |

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
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| PO36536 | | 06/02/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 2 | 50 | AN310-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 **REF: AN310-4 **CUST PN: AN310-4 | | 0.650 | EA | 50 | 0 | 0.00 |
| 3 | 4 | AN814-4JL TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description PLUG ECCN :9A991 MFR: INLAND MACHINE CTRL#: 2017A13732 LOT#: 8743 LOT QTY: 4 Country of Origin USA | | 5.850 | EA | 0 | 4 | 23.40 |
| 4 | 20 | AN310C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: AUTOMATIC SCREW MACH CTRL#: 2016K15535 LOT#: 19714 LOT QTY: 20 Country of Origin USA **REF: AN310C8 **CUST PN: AN310C8 | | 2.350 | EA | 0 | 20 | 47.00 |
| 5 | 200 | AN3C5A | | 0.200 | EA | 0 | 200 | 40.00 |

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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 6 | 15 | TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016A05488 LOT#: 77878 LOT QTY: 200 Country of Origin USA **REF: AN3C5A **CUST PN: AN3C5A AN44-5A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016J08285 LOT#: 44716.05 LOT QTY: 15 Country of Origin USA **REF: AN44-5A **CUST PN: AN44-5A | | 6.140 | EA | 0 | 15 | 92.10 |
| 7 | 5 | AN45-13A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016G02258 | | 9.620 | EA | 0 | 5 | 48.10 |

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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 8 | 4 | LOT#: 45507.13 LOT QTY: 5 Country of Origin USA **REF: AN45-13A **CUST PN: AN45-13A AN45-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016D07616 LOT#: 45508.15 LOT QTY: 4 Country of Origin USA **REF: AN45-15A **CUST PN: AN45-15A | 10.430 | EA | 0 | 4 | ✓ 41.72 |
| 9 | 50 | AN4C11A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017C07620 LOT#: 87950 LOT QTY: 50 Country of Origin USA **REF: AN4C11A **CUST PN: AN4C11A | 0.530 | EA | 0 | 50 | ✓ 26.50 |
| 10 | 15 | AN4C14 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017C07620 LOT#: 87950 LOT QTY: 50 Country of Origin USA **REF: AN4C11A **CUST PN: AN4C11A | 1.470 | EA | 0 | 15 | ✓ 22.05 |

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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 11 | 15 | TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014J05396 LOT#: 68558 LOT QTY: 15 Country of Origin USA AN4C17A | 1.490 | EA | 0 | 15 | 22.35 |
| 12 | 100 | TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: 3V FASTENERS CTRL#: 2014C00710 LOT#: 302272 LOT QTY: 15 Country of Origin USA AN5-11A | 0.260 | EA | 0 | 100 | 26.00 <p style="text-align: right;">SPL766</p> |

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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 13 | 75 | **CUST PN: AN5-11A AN5-17A TARIFF: 7318.15.2095 SCHEQUE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 1998G00359 LOT#: 07988A LOT QTY: 75 Country of Origin USA **REF: AN5-17A **CUST PN: AN5-17A | 0.290 | EA | 0 | 75 | 21.75 |
| 14 | 30 | AN665-34R TARIFF: 8535.90.8040 SCHEQUE B: 8535.90.8020 Description TERMINAL ECCN :9A991.d MFR: BELL MEMPHIS CTRL#: 2008J06436 LOT#: W11319 LOT QTY: 30 Country of Origin USA CR3213-4-02 TARIFF: 7318.23.0000 SCHEQUE B: 7318.23.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017E11426 | 12.810 | EA | 0 | 30 | 384.30 |
| 17 | 100 | | 0.300 | EA | 0 | 100 | 30.00 |

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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 18 | 8 | LOT#: 88271148 LOT QTY: 100 Country of Origin USA MS17984C408 TARIFF: 7318.29.0000 SCHEQUE B: 7318.29.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016G14538 LOT#: 1633939 LOT QTY: 8 Country of Origin USA **REF: MS17984-C408 **CUST PN: MS17984C408 | 10.120 | EA | 0 | 8 | 80.96 |
| 19 | 6 | MS20822-3D TARIFF: 7415.39.0000 SCHEQUE B: 7415.39.0000 Description ELBOW ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAGE CTRL#: 2016L22069 LOT#: 425887 LOT QTY: 6 Country of Origin USA **REF: MS20822-3D **CUST PN: MS20822-3D | 6.750 | EA | 0 | 6 | 40.50 |
| 20 | 100 | MS21047-3 TARIFF: 7318.16.0085 SCHEQUE B: 7318.16.0000 | 0.2279 | EA | 0 | 100 | 22.79 |

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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 22 | 50 | Description LOCKNUT, PLATE - ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017A13313 LOT#: 75721 LOT QTY: 100 Country of Origin ITALY **REF: MS21047-3 **CUST PN: MS21047-3 | MS21059L3 | 0.3302 | EA | 0 | 50 | 16.51 |
| 23 | 100 | Description LOCKNUT, PLATE - ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017D09781 LOT#: 79324 LOT QTY: 50 Country of Origin ITALY **REF: MS21059L3 **CUST PN: MS21059L3 | MS21069L4 | 0.280 | EA | 0 | 100 | 28.00 |

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| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 24 | ✓ 50 | Country of Origin ITALY MS21920-20 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 1999G05264 LOT#: 42576 LOT QTY: 50 Country of Origin USA **REF: MS21920-20 **CUST PN: MS21920-20 MS24694S50 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017C30180 LOT#: 82402 LOT QTY: 300 Country of Origin USA NAS1149F0332P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016B18970 | 5.030 | EA | 0 | ✓ 50 | ✓ 251.50 | |
| 25 | ✓ 300 | 0.050 | EA | 0 | ✓ 300 | ✓ 15.00 | | |
| 26 | ✓ 2000 | 0.0113 | EA | 0 | ✓ 2000 | ✓ 22.60 | | |

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MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANZRB

PAGE 9 OF 10

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|-----------|------------------|--|---------------------|--------|------------|----------------|--------|
| PO36536 | | 06/02/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 27 | 50 | LOT#: SA6093 LOT QTY: 2000 Country of Origin USA **REF: NAS1149F0332P **CUST PN: NAS1149F0332P NAS1473R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2016L24680 P*900X Curedte: 10/01/16 Exp Dte: 09/28/31 LOT#: M049738-000 LOT QTY: 50 Country of Origin USA **REF: NAS1473R3 **CUST PN: NAS1473R3 | 3.850 | EA | 0 | 50 | 192.50 |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Vice President of Quality

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANZRB

PAGE 10 OF 10

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|-----------|------------------|---|---------------------|--------|------------|----------------|---------|
| | PO36536 | 06/02/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 29.00 Lb / 13.15 Kg 734792669599 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8 | | | | | |
| | | | | | | | Sold to |
| | | INVOICE#.....: JANZRB | | | | | |
| | | ORDER#.....: AWHK33 | | | | | |
| | | CONSOLIDATE#.: 1FAX07 | | | | | |
| ckc | AWHK33 | SHIPPED ON 06/02/17 | | | | | |
| | | SUBTOTAL : 1,495.63 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,495.63USD U. S. CURRENCY | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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 Remit to Address: 88289-Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1FAX07

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|--|---------------------|--------|------|----------------|---------|--------|
| See Below | | 06/02/2017 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 ckc | | <u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172 JANZRB PO36536 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 06/02/2017 | | | | | | |
| <i>Sgt X de le</i> | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>

06/02/17

CUSTOMS INVOICE/PACKING SHEET



5115485-00

Cust#: 41513
SOLD TO: KLX Inc.ATTN: LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

| UPC VENDOR | INVOICE NO. | ON DOCK |
|---------------|------------------|----------|
| 000000 | JANM98 | 06/02/17 |
| PROMISED | REQUEST | SHIPPED |
| 06/02/17 | 06/02/17 | |
| CUSTOMER P.O. | CUSTOMER RELEASE | |
| P036536: | AWHLX7 | |

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|-------------|---------|-------|-----|------------|-------------|-------------------|------------------|---------------|------------------|
| 006J352 | 28 | NAS1611-005 | | 42.00 | EA | 0.36 | 15.12 | | 200.00 | 158.00 | 42.00 |

ECCN# EAR99
 Desc: PACKING
 PCAT: S
 HS# 4016.93.0000
 MFR- Name: INTERNATIONAL SEAL - FNPG
 MFR- Product: 62AS568-005
 Revision: 12
 MFR- Batch: QFBE18
 MFR- Name: INTERNATIONAL SEAL - FNPG
 Revision: 11
 MFR- Batch: KMCE18
 IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON

SJH/le5

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
 No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.
 They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DEPHILLIPS
DIRECTOR, CORPORATE QUALITY

PAGE 1

Thank You For This Order
PACKING LIST

06/02/17

CUSTOMS INVOICE/PACKING SHEET



5115485-00

Cust #: 41513
SOLD TO: KLX Inc.ATTN: LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

| UPC VENDOR | INVOICE NO. | ON DOCK |
|---------------|-------------|------------------|
| 000000 | JANM98 | 06/02/17 |
| PROMISED | REQUEST | SHIPPED |
| 06/02/17 | 06/02/17 | |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P036536: | | AWHLX7 |

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|---|---------|-----|-----|------------|-------------|-------------------|------------------|---------------|------------------|
| | | BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.) S/L: UNLTD ARP5316 INSP BY: Jose U. Murillo 06/02/2017 | | | | | | | | | <i>SOFT b/S.</i> |

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
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NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

15.12 USD

PAGE 2



CERTIFICATE OF CONFORMANCE

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 EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DEPHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

CUSTOMS INVOICE/PACKING SHEET



5115486-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST
HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

| UPC VENDOR | INVOICE NO. | ON DOCK |
|---------------|-------------|------------------|
| 000000 | JANM97 | 06/02/17 |
| PROMISED | REQUEST | SHIPPED |
| 06/02/17 | | 06/02/17 |
| CUSTOMER P.O. | | CUSTOMER RELEASE |
| P036536 | | AWHLX6 |

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace
Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|----------|--------------|---------|-------|-----|------------|-------------|-------------------|------------------|---------------|------------------|
| 006J351 | 21 | M83248/1-012 | | 50.00 | EA | 0.65 | 32.50 | | 50.00 | 0.00 | 50.00 |

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TOTAL BOX VALUE:



CERTIFICATE OF CONFORMANCE

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Gary DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

PAGE 1

Thank You For This Order
PACKING LIST



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANYFJ

PAGE 1 OF 3

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|-----------|------------------|--|----------|-------|------------|----------------|--------|
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 25 | AN4H11A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW CTRL# : 2015F01888 LOT# : 329067 LOT QTY: 25 | 0.610 | EA | 0 | 25 | 15.25 |
| 15 | 20 | AN919-6J REDUCER ECCN :9A991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: INLAND MACHINE CTRL# : 2017B25448 LOT# : 9097B LOT QTY: 20 | 7.380 | EA | 0 | 20 | 147.60 |
| 16 | 500 | CCR264SS-3-02 CHERRY PULL-THRU RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2011A11848 LOT# : 87418518 LOT QTY: 500 | 0.090 | EA | 0 | 500 | 45.00 |

SO74-65

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER

JANYFJ

PAGE 2 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|------------------|---|-------------------|--------|------|----------------|---------|--------|
| PO36536 | | 06/02/17 | FEDX INTL P1 COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| | | These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 4.00 Lb / 1.81 Kg 734792667655 | | | | | | |

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INVOICE NUMBER

JANZRB

PAGE 1 OF 10

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|-----------|------------------|--|---------------------|--------|------------|----------------|---------|
| PO36536 | | 06/02/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 2 | ✓ 50 | AN310-4 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310-4 **CUST PN: AN310-4 | 0.650 | EA | ✓ 50 | 0 | 0.00 |
| 3 | ✓ 4 | AN814-4JL PLUG ECCN :9A991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: INLAND MACHINE CTRL# : 2017A13732 LOT# : 8743 LOT QTY: 4 | 5.850 | EA | 0 | ✓ 4 | ✓ 23.40 |
| 4 | ✓ 20 | AN310C8 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2016K15535 LOT# : 19714 LOT QTY: 20 **REF: AN310C8 **CUST PN: AN310C8 | 2.350 | EA | 0 | ✓ 20 | ✓ 47.00 |
| 5 | ✓ 200 | AN3C5A BOLT | 0.200 | EA | 0 | ✓ 200 | ✓ 40.00 |

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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ORIGINAL INVOICE

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INVOICE NUMBER

JANZRB

PAGE 2 OF 10

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|------------------|--|---------------------|--------|------|----------------|---------|---------|
| PO36536 | | 06/02/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 6 | / 15 | ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016A05488 LOT# : 77878 LOT QTY: 200 **REF: AN3C5A **CUST PN: AN3C5A AN44-5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016J08285 LOT# : 44716.05 LOT QTY: 15 **REF: AN44-5A **CUST PN: AN44-5A | | 6.140 | EA | 0 | / 15 | / 92.10 |
| 7 | / 5 | AN45-13A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016G02258 LOT# : 45507.13 | | 9.620 | EA | 0 | / 5 | / 48.10 |

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

S0176-6

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JANZRB

PAGE 3 OF 10

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|------------------|--|---------------------|--------|------|----------------|---------|---------|
| | PO36536 | 06/02/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 8 | ✓ 4 | LOT QTY: 5 **REF: AN45-13A **CUST PN: AN45-13A AN45-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016D07616 LOT# : 45508.15 LOT QTY: 4 **REF: AN45-15A **CUST PN: AN45-15A | | 10.430 | EA | 0 | ✓ 4 | ✓ 41.72 |
| 9 | ✓ 50 | AN4C11A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017C07620 LOT# : 87950 LOT QTY: 50 **REF: AN4C11A **CUST PN: AN4C11A | | 0.530 | EA | 0 | ✓ 50 | ✓ 26.50 |
| 10 | ✓ 15 | AN4C14 BOLT ECCN :EAR99 Country Origin: USA | | 1.470 | EA | 0 | ✓ 15 | ✓ 22.05 |

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

S0176-4

ORIGINAL INVOICE

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
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INVOICE NUMBER

JANZRB

PAGE 4 OF 10

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|-----------------|------------------|---|---------------------|--------|------------|----------------|--------|
| PO36536 | | 06/02/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 11 | 15 | TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J05396 LOT# : 68558 LOT QTY: 15 AN4C17A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: 3V FASTENERS CTRL# : 2014C00710 LOT# : 302272 LOT QTY: 15 | 1.490 | EA | 0 | 15 | 22.35 |
| 12 | 100 | AN5-11A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G13008 LOT# : 81205 LOT QTY: 100 **REF: AN5-11A **CUST PN: AN5-11A | 0.260 | EA | 0 | 100 | 26.00 |
| 13 | 75 | AN5-17A BOLT ECCN :EAR99 | 0.290 | EA | 0 | 75 | 21.75 |
| ***CONTINUED*** | | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Sophie L.

ORIGINAL INVOICE

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KLX

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INVOICE NUMBER

JANZRB

PAGE 5 OF 10

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|------------------|--|---------------------|--------|------|----------------|---------|---------|
| PO36536 | | 06/02/17 | FEDX INTL ECON COLL | NET 30 | | FOB - MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 14 | /30 | Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 1998G00359 LOT# : 07988A LOT QTY: 75 **REF: AN5-17A **CUST PN: AN5-17A AN665-34R TERMINAL ECCN : 9A991.d | | 12.810 | EA | 0 | /30 | /384.30 |
| 17 | /100 | Country Origin: USA TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8020 MFR: BELL MEMPHIS CTRL# : 2008J06436 LOT# : W11319 LOT QTY: 30 CR3213-4-02 CR MAX RIVET ECCN : EAR99 | | 0.300 | EA | 0 | /100 | /30.00 |
| 18 | /8 | Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017E11426 LOT# : 88271148 LOT QTY: 100 MS17984C408 QUICK RELEASE PIN | | 10.120 | EA | 0 | /8 | /80.96 |

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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INVOICE NUMBER

JANZRB

PAGE 6 OF 10

ABA:

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SOLD TO:
002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | ORDER NO. | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|---|------------------|---|-----------|------------------|---|--------|------|----------------|---------|-----------------|
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND D | ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 22 | 50 | LOT QTY: 1 **REF: MS2 **CUST PN: MS21059L3 LOCKNUT, I ECCN :EAR99 Country Of Origin: USA TARIFF: 7100 SCHEDULE I MFR: PAOLO ASTORI CTRL# : 2017A13313 LOT# : 75721 LOT QTY: 1 **REF: MS21069L4 **CUST PN: MS21069L4 LOCKNUT, ECCN :EAR99 Country Of Origin: USA TARIFF: 7100 SCHEDULE I MFR: PAOLO ASTORI CTRL# : 2017A13313 LOT# : 75721 LOT QTY: 1 **REF: MS21920-2C **CUST PN: MS21920-2C CLAMP ECCN :9A991 Country Of Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017A13313 LOT# : 75721 | 19 | 6 | ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016G14538 LOT# : 1633939 LOT QTY: 8 **REF: MS17984-C408 **CUST PN: MS17984C408 MS20822-3D ELBOW ECCN :9A991 Country Origin: USA TARIFF: 7415.39.0000 SCHEDULE B: 7415.39.0000 MFR: NELSON AEROSPCE/PERMASWAGE CTRL# : 2016L22069 LOT# : 425887 LOT QTY: 6 **REF: MS20822-3D **CUST PN: MS20822-3D MS21047-3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017A13313 LOT# : 75721 | 6.750 | EA | 0 | /6 | 40.50 |
| 23 | 100 | | 20 | 100 | | 0.2279 | EA | 0 | /100 | 22.79 |
| 24 | 5.0 | | | | | | | | | ***CONTINUED*** |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | | | |

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

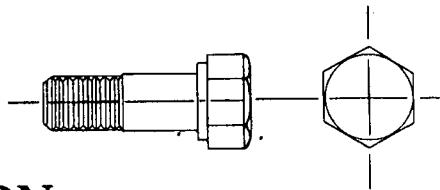
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

*SP H66***ORIGINAL INVOICE**

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<http://www.KLXaerospace.com/conditions-sale/>



320 Reed Circle • Corona, CA 92879
Tel: 951-734-4391 • FAX: 951-734-9488



TEST CERTIFICATION

Cert # : 64372 Cert Date: 02/21/14

LOT #: 302272

Page: 1

MFG DATE: 10/24/13

Cust # : 141327

P.O. #: OPXJ06

Customer : B/E AEROSPACE

P.O. Qty: 10000

Ship To : MIAMI, FL.

Ship #: 1859619

Ship Qty: 10400

Part #: AN4C17A

MFG. Part #: NASM4C17A REV.2

Material Spec: AMS5628F

Heat #: 258782

Type: 431

Mill, Vendor: VALBRUNA/CENTRAL WIRE

Code: 14310

Procure Spec: NASM6812 REV.2

Shear per NASM1312-13 or -20

Minimum Requirement: 7360 LBS

| Load | Load | Load | Load | Load |
|------|------|------|------|------|
| --- | --- | --- | --- | --- |
| 8720 | 8544 | 8588 | 8604 | 8686 |

Hardness per NASM1312-6, ASTM E 18 or E 384

Minimum Requirement: 26-32 HRC.

| | | | | |
|------|------|------|------|------|
| 26.0 | 26.0 | 27.0 | 27.0 | 27.0 |
|------|------|------|------|------|

Metallurgical Tests

Hardness: N/A

Grain Size: 8 Decarb: N/A

Metallurgical, Special Process and Subcontracted Test Information
THREADS INSPECTED PER MIL-S-8879C N.3, AS8879D OR MIL-S-7742D A.1
MACRO AND MICROSTRUCTURE SATISFACTORY 5 PCS
HEAT TREAT PER AMS2759/5D BY CONTINENTAL HEAT TREAT #134806
PASSIVATE PER AMS2700E MET.1 TY2 BY Q.C.P. #136820
SAMPLE FPI PER ASTM E 1417/E1417M-13 315 PCS BY 3V 02/17/14

Tensile per NASM1312-8

Minimum Requirement: 4080 LBS

| | | | | | |
|----------|------|------|------|------|------|
| Load : | 5428 | 5449 | 5540 | 5522 | 5503 |
| Failure: | THD | THD | THD | THD | THD |

B/E Aerospace, Inc. - Consumables Management
Self Release

Signature and Stamp:
Date: 2/21/14



Packing Slip



ARCONIC

Packing Slip: 9948156494

Page: 1

Bill To: 5574
 KLX INC.
 ATTN: ACCOUNTS PAYABLE
 P.O.BOX 025263
 MIAMI FL 33102-5263
 USA

Ship To: (14)
 KLX INC
 9835 NW 14TH ST
 MIAMI FL 33172
 USA

From:
 ARCONIC FASTENING SYSTEMS AND RINGS
 FULLERTON OPERATIONS PLANT 1
 800 SOUTH STATE COLLEGE
 FULLERTON CA 92831
 USA
 714-871-1550

Order Contact:

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|---------|----------|--------|--------|
| 11/26/16 | F564223 | 0023P57 | | | |

| Line/Rel | Item | U/M | Oty Ordered | Oty To Pack |
|----------|---------------------|-----|-------------|-------------|
| 7-1 | BFR105 F1968C3DL | EA | 15,000 | 270 |

C/I: NAS1473R3

REV. 11

Cust Date: 02/14/17

PO Item #: 7

Kay Date: 12/15/16

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M049738-000

COO:UNITED STATES

ECCN:EAR99 Schedule-B Number: 7318.16.0000

Waybill:

HTS-Code: 7318.16.0060

CURE YQ 2016 USE BY YQ 2031
 The export classification appears above. You are
 responsible for all related export license
 requirements.

MFG C.O.F C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 8 INVOICE WITH LI

NE # 7

SHIP VIA : FED EX GRD

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC., BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

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Packing Slip: 9948156494

Page: 2

Bill To: 5574
 KLX INC.
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 MIAMI FL 33102-5263
 USA

Ship To: (14)
 KLX INC
 9835 NW 14TH ST
 MIAMI FL 33172
 USA

From:
 ARCONIC FASTENING SYSTEMS AND RINGS
 FULLERTON OPERATIONS PLANT 1
 800 SOUTH STATE COLLEGE
 FULLERTON CA 92831
 USA
 714-871-1550

Order Contact:

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|---------|----------|--------|--------|
| 11/26/16 | F564223 | 0023P57 | | | |

| Line/Rel | Item | U/M | Oty Ordered | Oty To Pack |
|----------|------|-----|-------------|-------------|
|----------|------|-----|-------------|-------------|

BUYER: ROHAN JOHNSON
 PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
 Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331
 0149-0 IF 150 LBS OR MORE: SHIP FED
 EX FREIGHT ECONOMY COLLECT ACCT# 300 176
 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
 WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,D,E
 ,H,P,U,V. CLAUSE A.3 GENERAL TERMS
 APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
 HIS SHIPMENT**

REV. 10

updated required date to 09-28-16 per Bo

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

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Packing Slip: 9948156494

Page: 3

Bill To: 5574
 KLX INC.
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From:
 ARCONIC FASTENING SYSTEMS AND RINGS
 FULLERTON OPERATIONS PLANT 1
 800 SOUTH STATE COLLEGE
 FULLERTON CA 92831
 USA
 714-871-1550

Order Contact:

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|---------|----------|--------|--------|
| 11/26/16 | F564223 | 0023P57 | | | |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|---------------|-------------------|-----|-------------|-------------|
| b Loycano -AA | 09-28-16 | | | |
| | chem & phys certs | | | |

SHIP

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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Order Contact:

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|---------|----------|--------|--------|
| 11/26/16 | F564223 | 0023P57 | | | |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|---------------------|-----|-------------|-------------|
| 7-1 | BFR105 F1968C3DL | EA | 15,000 | 3,270 |

C/I: NAS1473R3

Rev. 11

PO Item #: 7

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M049738-000

COO:UNITED STATES

Waybill:

HTS-Code: 7318.16.0060

Cust Date: 02/14/17

Kay Date: 12/15/16

ECCN:EAR99 Schedule-B Number:7318.16.0000

CURE YQ 2016 USE BY YQ 2031
 The export classification appears above. You are
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 requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
 CHARGES ON LINE # 8 INVOICE WITH LI
 NE # 7

SHIP VIA : FED EX GRD

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

 MICHELE M. VARELA
 Quality Manager
 Fullerton Operations

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Packing Slip



ARCONIC

Packing Slip: 9948156494

Page: 2

Bill To: 5574
KLX INC.
 ATTN: ACCOUNTS PAYABLE
 P.O.BOX 025263
 MIAMI FL 33102-5263
 USA

Ship To: (14)
KLX INC
 9835 NW 14TH ST
 MIAMI FL 33172
 USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|---------|----------|--------|--------|
| 11/26/16 | F564223 | 0023P57 | | | |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|------|-----|-------------|-------------|
| | | | | |

BUYER: ROHAN JOHNSON
 PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
 Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-
 0149-0 IF 150 LBS OR MORE: SHIP FED
 EX FREIGHT ECONOMY COLLECT ACCT# 300 176
 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
 WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.
 ** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,D,E
 ,H,P,U,V. CLAUSE A.3 GENERAL TERMS
 APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
 HIS SHIPMENT**

REV. 10

updated required date to 09-28-16 per Bo

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
 Quality Manager
 Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Packing Slip



ARCONIC

Packing Slip: 9948156494

Page: 3

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

| Pack Date | Order # | Cust PO | Ship Via | Weight | Pkgs # |
|-----------|---------|---------|----------|--------|--------|
| 11/26/16 | F564223 | 0023P57 | | | |

| Line/Rel | Item | U/M | Qty Ordered | Qty To Pack |
|----------|---|-----|-------------|-------------|
| b | Loycano -AA 09-28-16 chem & phys certs | | | |

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

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CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLxaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

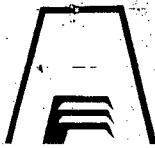
The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|----------------------|-------|----------|----------|
| 4 | 20 | EA | AN310C8 | AN310C8 | 19714 | AUTOMATIC SCREW MACH | 92595 | | 06/02/17 |


Jason Lewis
Senior Director, Global Quality



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 40941

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

klx.payables@KLX.com

Ship Date: 11/9/2016

Ship Via: Fed Ex Freight Economy

F.O.B.: Orgin FRT Collect

| PO Line | Planned Qty | Shipped Qty | Part Number/Description | Rev |
|---|-------------|-------------------------|--------------------------|-----|
| Sales Order: 722694 | | Your PO: 003LA67 | | |
| | 5,000 | 5,000 | AN310C8 Nut. | 1 |
| Lot #: | 19714 | | Our Part: AN310C8 | |
| Weight: | 190 | | | |
| Pkgs: | 5 | | | |
| QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply | | | | |
| DFAR CERTIFICATIONS | | | | |
| ECCN # 9A991 | | | | |

Total Shipment Weight: 190



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

KLX Inc.
9835 NW 14th Street

Miami, FL 33172

Sold To:

KLX Inc.
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 11/9/16

Sales Order: 722694

Part #: AN310C8

Rev. 1

Your PO: 003LA67

Our Part: AN310C8

Shipped Qty: 5,000

Lot #: 19714

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.

Sincerely,

Quality Assurance Representative

Digitally signed by Cindy Louallen
DN: cn=Cindy Louallen, o, ou,
email=cindy.louallen@automaticsmp.com, c=US
Date: 2016.11.09 13:12:52 -06'00'

Packing Slip Report

MAC[®] FASTENERS

11/23/2016 7:41:18 AM

| | | | |
|-----------------|------|---------------|------|
| From Warehouse: | MAIN | Page: | 1 |
| From: | | Packing Slip: | 1044 |
| Bill To: | 97 | Ship To: | (0) |

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

| Pack Date | Order# | Cust PO | Ship Via | Weight | Packages# |
|--------------|------------|-------------------------|---------------|--------|------------------------------|
| 11/23/2016 | S000061389 | M00007 | Fedex Freight | 0.00 | 0 |
| Line/Release | Item | | Lot # | UM | Qty Ordered Qty To Pack |
| 3 | MS24694S50 | | 82402 | EA | 53,365.000 34,564.000 |
| | | Screw, 100 degree Alloy | | | |

MAC

Mac Fasteners

Page 1 of 1

bmacdonald

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**606774****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

| | | | |
|---|----------------|---|---|
| SOLD TO | 1165 | SHIP TO | E |
| KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172 | | KLX INC 9835 NW 14TH ST MIAMI, FL 33172 | |
| DATE ORDER REC'D | ORDER NUMBER | INVOICE DATE | SHIPPED VIA |
| 05/28/2015 | 0ZZE591 | | FEDXG/033101490 |
| ITEM | ORDERED | SHIPPED | DESCRIPTION |
| 1 | 5,000,000 | | NAS1149F0332P 500,000 REV 6 /Y8384/SA5806/Z0280/SA6093 /Q:1,4,6,8,15,16 /AN960-10L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR |
| | | | NET WEIGHT |

We certify that: 1. item number _____ above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT#Y8384 (88,780 PCS) LOT#SA5806 (158,760
 PCS) LOT#Z0280 (143,530 PCS) LOT#SA6093 (108,930PCS)

KLX Aerospace, Inc.
 Consumable Management
 Self Release

Signature & Stamp:

Date:

FEB 11 2016

BY *Ben Omidwar*
 Ben Omidwar, Quality Assurance Manager

MACFASTENERS, INC.

Packing List

Bill KLX INC.
To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 73381
Shipment Date: 12/30/15
Ship Via: Federal Express
Order Number: 53677
Order Date: 01/19/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZA282
Terms: Net 30 Days

LOT #77878

| Item | Quantity | | | | | Revision | Job Number |
|------|----------|---------|----------|----------|------|---------------------------------|------------|
| | Open | Shipped | Back Ord | Canceled | Unit | | |
| 1 | 25,000 | 26,119 | 0 | | M | AN3C5A Bolt, machine-- Aircraft | 77878 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZA282

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 77878

MANUFACTURED QUANTITY: 26,119

MILL HEAT NUMBER: 575031

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

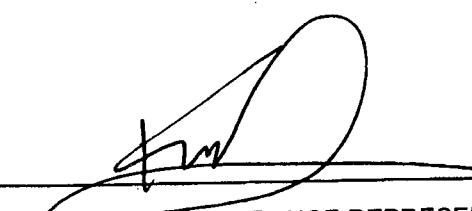
MERCURY FREE CERTIFICATION

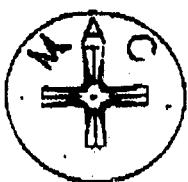
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/29/15


QUALITY ASSURANCE REPRESENTATIVE



MAC FASTENERS, INC.
1544 South Main Street
Ottawa, KS 66067

CERTIFICATE
OF
CONFORMANCE

| | | |
|-----------------|----------------------|--------------|
| CUSTOMER | | P. O. NUMBER |
| M & M Aerospace | | OG1533 |
| PART NUMBER | | LOT NUMBER |
| AN5-17A | | 07988A |
| QUANTITY | MATERIAL HEAT NUMBER | DATE |
| 50,000 | CU674 | 6-29-98 |

WE HEREBY CERTIFY THAT THE PARTS FURNISHED
AGAINST THE ABOVE REFERENCED PURCHASE ORDER
WERE PROCESSED IN CONFORMANCE WITH ALL AP-
PLICABLE DRAWINGS AND SPECIFICATIONS. OBJEC-
TIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT
TO EXAMINATION UPON REQUEST.

Robert MacDonald
QUALITY ASSURANCE
Robert MacDonald, President

6-29-98

DATE



PACKING SLIP

BELL MEMPHIS INC.1650 Chamber Avenue Memphis, TN 38115
Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.com

SHIP TO M & M AEROSPACE HARDWARE
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Packing Slip#: 25481
Cust. PO#: 0FJ125
Order ID: BM24817-11
Ship Code: 080477
Date: 10/20/2008

SOLD TO: M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
MIAMI, FL 33102-5263

| SHIP VIA | FOB | TERMS |
|-----------------------|---------|----------------------|
| FEDX GRND#0331-0149-0 | MEMPHIS | 0.5%/10 days, Net 30 |

| Quantity | Item | |
|----------|-------------------|------------------------------------|
| Ordered | Shipped | B/O |
| 500 | 343 157 AN865-34R | THREADED; CLEVIS; TIE ROD TYPE(EA) |

Revision: 4

Heat: FS-NW-A7326A
Lot: W11219



CHEM/PHYS CERTS

Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to OFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

Signature of Authorized Person

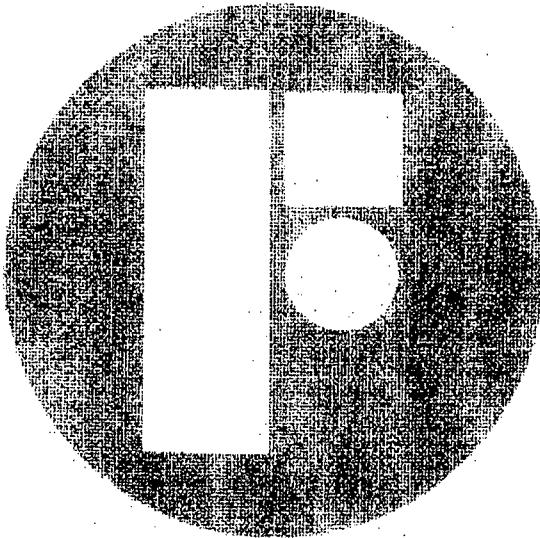
Title

2687556

FRY STEEL COMPANY

2687556

13325 MOLETTE ST.
SANTA FE SPRINGS, CA 90670
(562)-802-2721
REGISTERED ISO 9001



5/8.. A130 FA
FS - AT326A

Order Number: 2687556
Order Date: 07/10/08
Customer Name: BELL MEMPHIS
Customer P.O.: P3695

B-M
INSP.
2

ATTENTION PURCHASING !!

NOW STOCKING

**15-5 PH VM Condition H1025
&
15-5 PH VM Condition H1050**

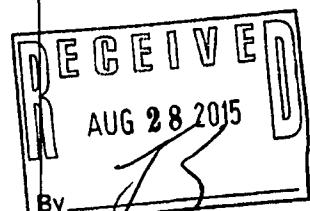
1 800 423-6651 {for U.S. & Canada}

Visit us on the Web at frysteel.com

PACK LIST

| Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00 | | |
|--|---|--|
| Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#: | | |
| Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks: | | |
| Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev) | Gross Weight (LB/KG): 20.0 / 9.1 0 Pallets 0 Cartons Bill of Lading: B6258428 | |
| No. of Pkgs. | Sched B CoO Due Date Quantity UoM Sales Order Line Qty BAL | |
| Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS568- 005 E458 GASKET, WASHERS & OTHER AS568- 005 E458 Customer Part: NAS1611- 005 PO: 436262- 00 Lot/Serial #s Qty Expire Reference 20150701 qfbe18 1,993.0 Item Description: PACKING 62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458 Customer Part: NAS1611- 013 PO: 436262- 00 Lot/Serial #s Qty Expire Reference 20150401 QCDE18 1,425.0 20150401 QDDE18 1,075.0 Item Description: PACKING | 4016930000 US 08/27/15 1993. EA 4016930000 US 08/27/15 2500. EA | SA108323 4 SA108323 6 |

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.



----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 436262-00

Contract NO:
S/O Number: SA108323

Specification : NAS 1613 Rev 2

| L# | Our Part Number/Customer P/N | Quantity | Batch | Cure |
|-----|---------------------------------|----------|---|------|
| --- | --- | --- | --- | --- |
| 004 | 62AS568-005 E458 NAS1611-005 | 1,993.00 | QFBE18 | 3Q15 |
| | | | NAS1611-005 REV 12 COUNTRY OF ORIGIN: USA | |

| Test Description | Test Results | Requirements |
|---|--------------|--------------|
| Examination of Product (AS871TD) | Pass | |
| Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, % | 4.6 | 0 To 8 |
| Specific Gravity ASTM D297 | 1.2 | 1.18 To 1.22 |
| Hardness, Durometer M; Unsoaked Condition | 84 | 75 To 85 |

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.
 Country of Origin is USA

Signed:

James Obrien
 Title : Quality Assurance Representative
 Date : 08/27/15



Freudenberg-NOK (Loc 62)
International Seal Co., Inc.
2041 E. Wilshire Ave.
Santa Ana, CA 92705
UNITED STATES

PACKING LIST

PAGE: 1

TERMS: 1/10N30

354915

INV NUMBER: 62198614
SUPPLIER CODE: 7343540602
PACKING LIST: 62198614
SOLD-TO CUST. NBR: 10921072
SHIPMENT ID NBR/SID: 62198614

11/13/13

SHIP:

DATE: 11/13/13

BILL OF LADING: B6212228

CARRIER CODE : FED EX

NUMBER PALLETS: 0 NUMBER CARTONS: 0

SOLD TO: KAPCO
3120 EAST ENTERPRISE ST
BREA, CA 92821-6237
UNITED STATES

SHIP TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821
UNITED STATES

F.O.B.:

Contact: DANA DOW
Term Desc: 1X10N30
Carrier: PSI
ShipTo Name: KAPCO
Address: 3120 E. ENTERPRISE ST.
City: BREA , CA 92821
BillTo Name: KAPCO
Address: 3120 E. ENTERPRISE ST.
City: BREA , CA 92821
ORIGIN OF THE GOODS: USA

| DUE PKG | SUPPLIER PART | CUSTOMER PO SUPPLIER PART DESC | REV SHIPPED U/M | ORDER UM | LINI BAL DI |
|------------|------------------|-----------------------------------|---------------------|-------------|----------------|
| 11/13/13 | 62ASS68-005 E458 | 361078-00 AS568-005 E458 | 06281854 711. EA | 2 | |

Customer Part: NAS1611-005
Lot/Serial Numbers Shipped: Qty Expire Reference
20120101 KMCE18 711.0

Item Description: PACKING

KAPCO ION

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

354915
THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

RECEIVED

NOV 14 2013

MM

*** CONTINUED ***

Freudenberg-NOK (Loc 62)
International Seal Co., Inc.
2041 E. Wilshire Ave.
Santa Ana, CA 92705
UNITED STATES

PACKING LIST

PAGE: 2

TERMS: 1/10N30

INV NUMBER: 62198614

11/13/13

SUPPLIER CODE: 7343540602

PACKING LIST: 62198614

SHIP:
DATE: 11/13/13

SOLD-TO CUST. NBR: 10921072

SHIPMENT ID NBR/SID: 62198614

BILL OF LADING: B6212228

CARRIER CODE : FED EX

NUMBER PALLETS: 0 NUMBER CARTONS: 0

SOLD TO: KAPCO
3120 EAST ENTERPRISE ST
BREA, CA 92821-6237
UNITED STATES

SHIP TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821
UNITED STATES

F.O.B.:

| Description | Weight Summary | | |
|-------------|----------------|------------|-------------|
| | Qty | Net Weight | Tare Weight |
| | 1.0 | 0.0 | 0.0 |
| | | 0.0 | 0.0 |

KAPCO ICM



354915

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

Page 1 Of 1

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
 3120 E. ENTERPRISE STREET
 BREA, CA 92821

Cust. PO NO: 361078-00
 Contract NO:
 S/O Number: 06281854

Specification : NAS 1613 Rev 2

| L# | Our Part Number/Customer P/N | Quantity | Batch | Cure |
|-----|---------------------------------|--------------------|--------|------|
| 002 | 62AS568-005 E458 NAS1611-005 | 711.00 | KNCE18 | 1912 |
| | | NAS1611-005 REV 11 | | |

| Test Description | Test Results | Requirements |
|---|--------------|--------------|
| Examination of Product (AS871TD) | Pass | |
| Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, % | 1.3 | 0 To 8 |
| Specific Gravity ASTM D297 | 1.2 | 1.18 To 1.22 |
| Hardness, Durometer H; Unsoaked Condition | 84 | 75 To 85 |

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Country of Origin is USA

KAPCO ICM



Signed:

Title : Quality Assurance Representative
 Date : 11/13/13

THIS IS A COPY OF THE ORIGINAL
 CERTIFICATION AS DELIVERED
 TO KAPCO

354915
 THIS IS A COPY OF THE ORIGINAL
 CERTIFICATION AS DELIVERED
 TO KAPCO

Simrit
 Freudenberg and NOK Group

2041 East Wilshire Ave.
 Santa Ana, CA 92705
 USA

Phone (714) 834-0602
 Fax (714) 834-0590

International Seal, Co. (ISC) is a
 wholly owned subsidiary of
 Freudenberg-NOK



Virgil O. Harris
Kapco Global
3120 E. Enterprise St.
Brea, CA. 92821
Email: vharris@kapco-global.com

Subject: M83248/1-*** Rev: A (As referenced in AS83248/1 Rev: A)
Re: Certification of Compliance to Drawing Requirements

Please be advised that International Seal-FNGP Simrit part number AS568-*** V75 Rev: D meets the dimensional requirements and procurement specification (referenced material specification) for the subject drawing.

Note: asterisk *** refers to the entire range of listed part number standard sizes on the subject drawing.

This letter, in conjunction with the referenced manufacturing certification, indicates compliance of our certified part number and the referenced procured customer part number.

In order for this certification to be valid the data box below must be complete for the procured customer part number.

Please contact me if you have any questions.

| | |
|-------------------------------------|--------------|
| Customer Part Number: | M83248/1-012 |
| Manufacturer's Batch Number: | RKBV2 |
| Kapco Global Lot Number: | 497462-02 |
| Certification Date: | 5/19/2017 |

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

Sincerely,

Gerardo Montano

Gerardo Montano

Quality Manager

International Seal - Freudenberg-NOK Sealing Technologies

cc: Sean Morgan



ICN: 497462-02, Doc Date: 5/19/2017 CERTIFIED TRUE COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|----------------|-------|----------|----------|
| 3 | 4 | EA | AN814-4JL | | 8743 | INLAND MACHINE | 6W617 | | |


Jason Lewis
Senior Director, Global Quality

06/02/17

Inland Machine Co.

10762 EDISON CT.
RANCHO CUCAMONGA, CA 91730
Ph: (909)484-5679, Fax: (909)484-4825, Email:
INLANDMACHINECOMPANY.COM

CERTIFICATE OF CONFORMANCE

Invoice

| | |
|--|--|
| To: KLX INC. | Ship To: KLX INC. |
| 10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA | 9835 NW 14TH ST MIAMI, FL 33172 USA |

| | | | |
|------------------------|--------------------|---------------|---------------------------|
| Invoice Date: 1/4/2017 | Terms: NET 45 | Weight: | Ship Via: FED EX GRND CO. |
| Order Date: 9/13/2016 | Cust. PO#: 0040L46 | # of Boxes: | Ship Via Acc: 033101490 |
| Ship Date: 1/4/2017 | FOB: | Shipment #: 1 | Invoice #: 49612 |
| Sales Order: 0040L46 | Buyer: | | |
| Customer #: KLX | | | |

| Item | Part Number/Description | Shipped | BackOrd CD | Unit Price | Total Amt |
|------|---|---------|------------|------------|-----------|
| 1 | AN814-4JL PLUG REV.14 FULL CERTS JOB# 8743 PARTS ARE DFAR COMPLIANT MADE IN USA | 220 | 280 NE | | |

CERTIFICATION OF CONFORMANCE
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT

MIS

1-4-17



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLxaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

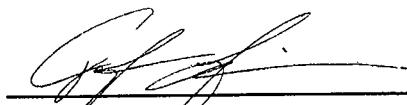
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | EFF DATE | EXP DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 7 | 5 | EA | AN45-13A | AN45-13A | 45507.13 | OTT BROTHERS | 09292 | | |



06/02/17

Jason Lewis
Senior Director, Global Quality

QBM Inc.
2455 S Leonine Rd
Wichita, KS 67217

INVOICE

Phone 316-522-8145 Fax 316-522-8817

| SOLD TO | SHIP TO |
|---|--|
| KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102 | KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 |

| DATE | SHIP | VIA | P.O. NUMBER | F.O.B. | TERMS | INVOICE # |
|-----------|-----------|--------|-------------|---------|-------------------|-----------|
| 6/23/2016 | 6/23/2016 | FED EX | 003J245 | Wichita | 1% 10, NET 30 ... | 44966 |

| LINE | QUANT. | PART NUMBER | DESCRIPTION | U/M | LOT NO. | PRICE E... | AMOUNT |
|------|--------|-------------|---|-----|----------|--------------|--------|
| 1 | 100 | AN45-13A | EYEBOLT, REV. 2 FedEx Package 1 Tracking #: 984070810102624 | | 45507.13 | | |
| | | | | | | Total | |

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott

**OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 06/23/2016

CUSTOMER NAME: KLX, INC.

CUSTOMER PURCHASE ORDER NUMBER: 033J245

PART NUMBER: AN45-13A REV. 2

LOT NUMBER: 45507.13 100 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: 8191461

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1730

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1752

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE

**OBM, INC.
2455 S. LEONINE RD
WICHITA, KS 67217-1069**

DATE: 06/23/2016

PART NUMBER: AN45-13A

LOT NUMBER: 45507.13

MATERIAL VENDOR: FRY STEEL CO.

MATERIAL PRODUCED BY: REPUBLIC STEEL

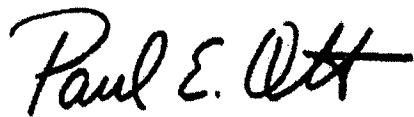
MELT SOURCE: USA

MATERIAL TYPE: 4130 STEEL

MATERIAL HEAT: 8191461

**We certify that the above referenced parts were manufactured with the
above referenced raw material. Accordingly, based on our
understanding of the regulations, these parts meet the requirements set
forth in DFAR 252.255-7014 Alt. 1.**

**Additionally, these parts are included in Federal Stock Class 5306 and as
such, are exempt from the above mentioned DFAR requirement per the
Fastener Domestic Non-Availability Determination, signed by the
Honorable Ken Krieg, Under Secretary of Defense for Acquisition,
Technology and Logistics, on April 10, 2007, and becoming effective on
that date.**



**Paul Ott
Quality Assurance Representative**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|----------|
| 8 | 4 | EA | AN45-15A | AN45-15A | 45508.15 | OTT BROTHERS | 09292 | | |


06/02/17
Jason Lewis
Senior Director, Global Quality

OBM Inc.

INVOICE

2455 S Leonine Rd
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

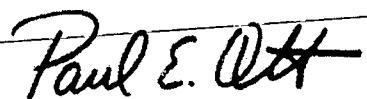
| SOLD TO |
|---|
| KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102 |

| SHIP TO |
|--|
| KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 |

| DATE | SHIP | VIA | P.O. NUMBER | F.O.B. | TERMS | INVOICE # |
|-----------|-----------|--------|-------------|---------|-------------------|-----------|
| 3/28/2016 | 3/28/2016 | FED EX | 002KV58 | Wichita | 1% 10, NET 30 ... | 44880 |

| LINE | QUANT. | PART NUMBER | DESCRIPTION | U/M | LOT NO. | PRICE E... | AMOUNT |
|------|--------|-------------|-----------------------------|-----|----------|------------|--------------|
| 1 | 50 | AN45-15A | Eyebolt, Rev. 2 | | 45508.15 | | |
| 1 | 1 | C&P | Chemical & Physical Reports | | | | |
| 1 | 1 | DFAR | DFAR CERTIFICATION | | | | |
| | | | | | | | Total |

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY



**OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 03/28/2016

CUSTOMER NAME: KLX INC.

CUSTOMER PURCHASE ORDER NUMBER: 002KV58

PART NUMBER: AN45-15A REV. 2

LOT NUMBER: 45508.15 50 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8196625

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1798

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1809

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 10 | 15 | EA | AN4C14 | | 68558 | MAC FASTENERS | 0RFT4 | | |


Jason Lewis
Senior Director, Global Quality

06/02/17

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: ORBH25

PART NUMBER: AN4C14

REV: 3

LOT NUMBER: 68558

MANUFACTURED QUANTITY: 2,100

MILL HEAT NUMBER: 571573

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

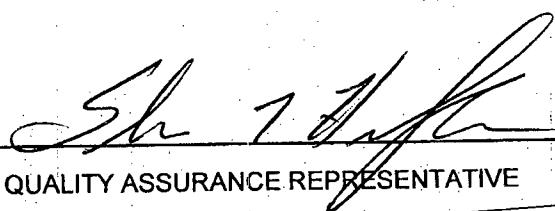
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company - SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/30/14


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 EAST ENTERPRISE
OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT

| | | | |
|---------------------------|---------------------|-----------------------|------------------------------|
| CUSTOMER B/E AEROSPACE | PO NUMBER ORBH25 | MFG QUANTITY 2,100 | DATE 09/30/14 |
| PART NUMBER AN4C14 | REV 3 | LOT NO 68558 | PROCUREMENT SPEC NASM6812 |

| MATERIAL TYPE 431 | | | | MATERIAL SPECIFICATION ASTM A493 | | | | MILL HEAT NUMBER 571573 | | | | SUPPLIER CARPENTER | | |
|----------------------|-----|-----|------|-------------------------------------|----|------|------|----------------------------|----|---|----|-----------------------|-------|--|
| C | Si | Mn | P | S | Cu | Ni | Cr | Mo | V | B | Fe | Al | Ti | |
| .16 | .53 | .63 | .016 | .002 | | 1.55 | 16.1 | | | | | | Other | |
| | Co | N | Bi | Pb | Mg | Zn | | Nb | Sn | | | | | |

MECHANICAL TEST RESULTS - TESTING PER NASM1312

| ULTIMATE TENSILE STRENGTH POUNDS | | DOUBLE SHEAR STRENGTH POUNDS / PSI | |
|-------------------------------------|--------|---------------------------------------|-------|
| 6,290 | | 8,440 | |
| 6,240 | | 8,510 | |
| 6,300 | | 8,500 | |
| 6,280 | | 8,460 | |
| 6,300 | | 8,470 | |
| MIN. REQ. | 4,0580 | MIN. REQ. | 7,360 |

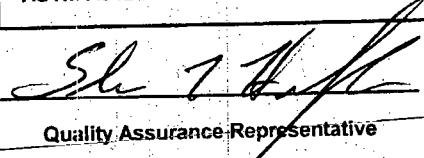
| HARDNESS | |
|--------------------|-------------|
| ROCKWELL "C" SCALE | |
| REQ. | 26 - 32 HRC |
| SAMPLE SIZE | 5 |
| ACTUAL RESULTS | |
| 28 - 29 HRC | |

| METALLURGICAL EXAMINATION | | | |
|---|-------------------------------------|---|-------------------------------------|
| Discontinuities | <input checked="" type="checkbox"/> | Carb/Decarb | <input checked="" type="checkbox"/> |
| Grain Flow | <input checked="" type="checkbox"/> | Microstructure | <input checked="" type="checkbox"/> |
| Grain Size | <input checked="" type="checkbox"/> | Appearance | <input checked="" type="checkbox"/> |
| Thread Inspection FED-STD-H28/20 - ASME B1.3 | System <input type="checkbox"/> 21 | System <input checked="" type="checkbox"/> 22 | System <input type="checkbox"/> 23 |

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

| | |
|--|--------------------------|
| Stress Durability Test NASM1312/5 | <input type="checkbox"/> |
| Stress Rupture Test | <input type="checkbox"/> |
| Magnetic Permeability ASTM A342 Less than 2.0 | <input type="checkbox"/> |


Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|---------------|-------|----------|----------|
| 9 | 50 | EA | AN4C11A | AN4C11A | 87950 | MAC FASTENERS | ORFT4 | | |


Jason Lewis
Senior Director, Global Quality

06/02/17

Packing Slip Report

2/25/2017 2:30:57 PM

MAC FASTENERS

From Warehouse:

MAIN

Page:

1

From:

Packing Slip:

2723

Bill To: 65

Ship To: (0)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

| Release Date | Order # | Customer Ref # | Ship To ID | Weight | Package |
|--------------|------------|----------------|---------------|-------------|-------------|
| Line/Release | Item | Lot # | UM | Qty Ordered | Qty To Pack |
| 2/25/2017 | S000060538 | 0046598 | Fedex Freight | 0.00 | 15 |
| 1 | AN4C11A | 87950 | EA | 25,000.000 | 24,019.000 |

Bolt, machine-- Aircraft

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0046598

PART NUMBER: AN4C11A

REV: 3

LOT NUMBER: 87950

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: 269891

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

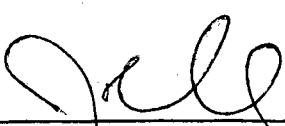
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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/25/17


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP. DATE |
|------|----------|-----|-------------|-----------|------------|--------------|-------|----------|-----------|
| 6 | 15 | EA | AN44-5A | AN44-5A | 44716.05 | OTT BROTHERS | 09292 | | |


Jason Lewis
Senior Director, Global Quality

06/02/17

OBM Inc.

2455 S Leonine Rd
Wichita, KS 67217

INVOICE

Phone 316-522-8145 Fax 316-522-8817

SOLD TO

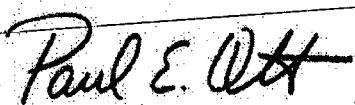
KLX AEROSPACE SOLUTIONS
P.O. BOX 025263
MIAMI, FL 33102

SHIP TO

KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172

| DATE | | SHIP | | VIA | | P.O. NUMBER | | F.O.B. | | TERMS | | INVOICE # |
|-----------|--------|-------------|---|--------|----------|-------------|--------------|---------|--|-------------------|--|-----------|
| 9/30/2016 | | 9/30/2016 | | FED EX | | 0043725 | | Wichita | | 1% 10, NET 30 ... | | 45045 |
| LINE | QUANT. | PART NUMBER | DESCRIPTION | U/M | LOT NO. | PRICE E... | AMOUNT | | | | | |
| 1 | 500 | AN44-5A | Eyebolt, Rev. 2 FedEx Package 1 Tracking #: 984070810102815 | | 44716.05 | | | | | | | |
| | | | | | | | Total | | | | | |

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY



**OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 09/30/2016

CUSTOMER NAME: KLX, INC

CUSTOMER PURCHASE ORDER NUMBER: 0043725

PART NUMBER: AN44-5A REV. 2

LOT NUMBER: 44716.05 500 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191385

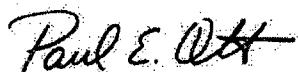
HEAT TREATING BY: METAL FINISHING

PURCHASE ORDER NUMBER: 1873

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 2055

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.



PAUL E. OTT Q.A. REPRESENTATIVE

**OBM, INC.
2455 S. LEONINE RD
WICHITA, KS 67217-1069**

DATE: 09/30/2016

PART NUMBER: AN44-5A

LOT NUMBER: 44716.05

MATERIAL VENDOR: EARLE M. JORGENSEN CO.

MATERIAL PRODUCED BY: REPUBLIC STEEL

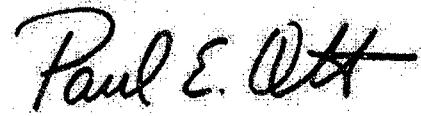
MELT SOURCE: USA

MATERIAL TYPE: 4130 STEEL

MATERIAL HEAT: 8197385

We certify that the above referenced parts were manufactured with the above referenced raw material. Accordingly, based on our understanding of the regulations, these parts meet the requirements set forth in DFAR 252.255-7014 Alt. 1.

Additionally, these parts are included in Federal Stock Class 5306 and as such, are exempt from the above mentioned DFAR requirement per the Fastener Domestic Non-Availability Determination, signed by the Honorable Ken Krieg, Under Secretary of Defense for Acquisition, Technology and Logistics, on April 10, 2007, and becoming effective on that date.



**Paul Ott
Quality Assurance Representative**



NELSON
Aerospace Inc.

Page 1 of 1

PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

| | | | | |
|---|---------------------------|---|----------------------|--------------------------|
| OUR ORDER NO. 305129 SO | YOUR ORDER NO. 0034X95 | TERMS Net 60 Days | DATE 12/13/2016 | INVOICE NO. 353496 RI |
| WAYBILL NO. 12X12X12 2-14 | SHIP VIA FED EX GRND | | F.O.B. SHIP POINT | |
| B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172 | | S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172 | | |

| ITEM | DMC PART NO./CUSTOMER PART NO./REVISION | M.CODE | LOT NUMBER | QUANTITY | UNIT PRICE | TOTAL |
|------|---|--------|------------|------------------|------------|-------|
| 001 | MS20822-3D ELBOW 90 FLAR MS20822-3D FULL CERTS REV F | 02 | 425887 | 1,505 Partial | | |
| | Freight | | | 2 | | |
| | Weight (lbs) | | | 28 | | |

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Ken Jarant
BY _____
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection. If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company



PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA

Order No: SO399777
Order Date: 07/07/16
Print Date: 05/01/17

Page: 1

Sold-To: 10015341

| | |
|--------------------------------|--|
| S O L D T O | KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA |
|--------------------------------|--|

Ship-To: 10043053

| | |
|--------------------------------|--|
| S H I P T O | KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA |
|--------------------------------|--|

Salesperson(s):

Credit Terms: NET 30
Net 30

Purchase Order: 003NF63

Ship Via: NORCO/YRC
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# GO445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

| Ln | Item Number | Site T Location/Lot/Serial | Qty Open | Promised | |
|--|-----------------------------|-------------------------------|-------------|----------|----------|
| | | | Qty to Ship | UM | Shipped |
| 3 | CR3213-4-02 | 1600 | | EA | 05/05/17 |
| | Customer Item: ASNA0078A402 | | | | |
| | B0207005-4-02 | | | | |
| | CAN43078B4-2 | | | | |
| TEST REPORTS ENCLOSED DO NOT DESTROY | | | | | |
| These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited. | | | | | |



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO399777
Order Date: 07/07/16
Print Date: 05/01/17

Page: 2

Sold-To: 10015341

S KLX INC
O 10000 NW 15TH TERRACE
L MIAMI, FL 33172
D USA
T
O

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS
H KLX INC.
I 9835 NW 14TH ST
P MIAMI, FL 33172
T USA
O

| Ln | Item Number | Site T Location Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|-----------------|-------------------------------|-------------------------|-----|---------------------|
| 3 | CR3213-4-02 | | | | |
| | M7885/2-4-02 | | | | |
| | MBBN3012L3202 | | | | |
| | NAS9301B-4-02 | | | | |
| | NAS9301BNS-4-02 | | | | |
| | S2906-4-2 | | | | |
| | | EZL-A19 88272193 | 32965.0 | () | |
| | | EZL-A51 88271148 | 29526.0 | () | |

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CHERRY
AEROSPACE
SPS Fastener Division, a PCC Company



PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA

Order No: SO399777
Order Date: 07/07/16
Print Date: 05/01/17

Page: 1

Sold-To: 10015341

| | |
|--------------------------------|--|
| S O L D T O | KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA |
|--------------------------------|--|



Ship-To: 10043053

| | |
|--------------------------------|--|
| S H I P T O | KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA |
|--------------------------------|--|



Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 003NF63

Ship Via: NORCO/YRC
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
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INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

| Ln | Item Number | Site T Location/Lot/Serial | Qty Open | Promised |
|----|---|-------------------------------|-------------|------------|
| | | | Qty to Ship | UM Shipped |
| 3 | CR3213-4-02 Customer Item: ASNA0078A402 B0207005-4-02 CAN43078B4-2 | 1600 | EA | 05/05/17 |

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed
SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company



PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA

Order No: SO399777
Order Date: 07/07/16
Print Date: 05/01/17

Page: 2

Sold-To: 10015341

Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA



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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

| Ln | Item Number | Site T Location Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|-----------------|-------------------------------|-------------------------|-----|---------------------|
| 3 | CR3213-4-02 | | | | |
| | M7885/2-4-02 | | | | |
| | MBBN3012L3202 | | | | |
| | NAS9301B-4-02 | | | | |
| | NAS9301BNS-4-02 | | | | |
| | S2906-4-2 | | | | |
| | | EZL-A19 88272193 | 32965.0 | () | |
| | | EZL-A51 88271148 | 29526.0 | () | |

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Quality Assurance Representative

Signed
SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

| TITY U/M PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|----------------------|-----------|------------|--------------|-------|----------|----------|
| EA MS21069L4 | | 49348 | PAOLO ASTORI | A3956 | | |


 Jason Lewis
 Senior Director, Global Quality
 06/02/17



PAOLO ASTORI SPA
 Via Mirabella, 9 - Maggiate Superiore
 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198
 Web: www.paoloastori.com



CERTIFICATE OF CONFORMANCE

| | | |
|------|-----------------|------------|
| Nº 9 | Date 03/01/2014 | Pag. 1 / 2 |
|------|-----------------|------------|

Purchased by:

B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.
 MIAMI - FL
 USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG
 9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

| Pos. | Part Number | Purchase Order | PO Date | Quantity | U.M. | Batch # | Cure Date Expiry Date |
|------|--|----------------|------------|----------|------|---------|-----------------------|
| 1 | MS21069L4/NAS697A4 W0170KEM18(Rev. REV1) | OKEM18 | 07/08/2012 | 6472 | N | 49348 | |
| 2 | MS21069L4/NAS697A4 W0170KEM18(Rev. REV1) | OKEM18 | 07/08/2012 | 7000 | N | 49348 | |
| 3 | MS21069L4/NAS697A4 W0170KEM18(Rev. REV1) | OKEM18 | 07/08/2012 | 7000 | N | 49348 | |
| 4 | MS21069L4/NAS697A4 W0170KEM18(Rev. REV1) | OKEM18 | 07/08/2012 | 7000 | N | 49348 | |
| 5 | MS21069L4/NAS697A4 W0170KEM18(Rev. REV1) | OKEM18 | 07/08/2012 | 1528 | N | 49348 | |
| 6 | MS21069L4/NAS697A4 W0170KEM18(Rev. REV1) | OKEM18 | 07/08/2012 | 7000 | N | 49348 | |
| 7 | MS21069L4/NAS697A4 W0170KEM18(Rev. REV1) | OKEM18 | 07/08/2012 | 7000 | N | 49348 | |
| 8 | MS21069L4/NAS697A4 W0170KEM18(Rev. REV1) | OKEM18 | 07/08/2012 | 7000 | N | 49348 | |
| 9 | MS21069L4/NAS697A4 W0170KEM18(Rev. REV1) | OKEM18 | 07/08/2012 | 1000 | N | 49348 | |
| 10 | MS21069L4/NAS697A4 W0170KEM18(Rev. REV1) | OKEM18 | 07/08/2012 | 7000 | N | 49348 | |
| 11 | MS21069L4/NAS697A4 W0170KEM18(Rev. REV1) | OKEM18 | 07/08/2012 | 7000 | N | 49348 | |
| 12 | MS21069L4/NAS697A4 W0170KEM18(Rev. REV1) | OKEM18 | 07/08/2012 | 7000 | N | 49348 | |
| 13 | MS21069L4/NAS697A4 W0170KEM18(Rev. REV1) | OKEM18 | 07/08/2012 | 7000 | N | 49348 | |

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se setto
 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect; se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
 Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paolostori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 3099 | Data 31/03/2017 Pag. 1 / 2

9449

KLX INC.
10000 NW 15TH TERRACÈ
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente

| | Part Number - goods description | Ordine/Riga (PO #/Line #) | Order/Line # PO Date | Quantity | UM | Batch # | Weight | TR | QCIR | FAI |
|----|---|------------------------------|-------------------------|----------|----|---------|--------|----|------|-----|
| 1 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5960 | N | 79324 | | | X | |
| 2 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 4236 | N | 79324 | | | X | |
| 3 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | | | X | |
| 4 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | | | X | |
| 5 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | | | X | |
| 6 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | | | X | |
| 7 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | | | X | |
| 8 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | | | X | |
| 9 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5020 | N | 79324 | | | X | |
| 10 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | | | X | |
| 11 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | | | X | |
| 12 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | | | X | |
| 13 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | | | X | |

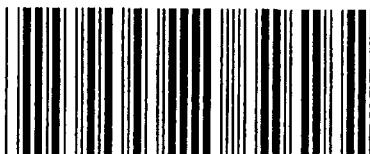
- Notify Party: klx.usbrokerage@kushne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

| | | |
|---|------------------------------|------------------------------|
| Aspetto esteriore merce | Comprende DdT n° | Segue su DdT n° |
| Tramite spedizione | Modalità di consegna | <i>3100</i> |
| VETTORE | PORTO ASSEGNAUTO | Firma conducente |
| Causale trasporto | Data Inizio trasporto | |
| VENDITA PRODUZIONE | | Firma destinatario |
| Primo vettore | Data ritiro merce | Firma primo vettore |
| FEDERAL EXPRESS EUROPE INC. # 033101490 | | |
| Secondo vettore | Data ritiro merce | Firma secondo vettore |



PAOLO ASTORI SPA

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DOCUMENTO DI TRASPORTO (D.d.T.)

N° 3099

Data 31/03/2017

Pag. 2 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

| |
|-------------|
| Cod.Cliente |
|-------------|

33172 MIAMI - FL US

| | Part Number - goods description | Ordine/Riga (PO #/Line #) | Order/Line # PO Date | Quantity | UM | Batch # | Weight | TR | QCIR | FAI |
|----|---|------------------------------|-------------------------|----------|----|---------|--------|----|------|-----|
| 14 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | - | X | | |
| 15 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | - | X | | |
| 16 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 2827 | N | 79324 | - | X | | |
| 17 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5500 | N | 79324 | - | X | | |
| 18 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5500 | N | 79324 | - | X | | |
| 19 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5500 | N | 79324 | - | X | | |
| 20 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5500 | N | 79324 | - | X | | |
| 21 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5500 | N | 79324 | - | X | | |
| 22 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5500 | N | 79324 | - | X | | |
| 23 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5500 | N | 79324 | - | X | | |

| | | |
|---|------------------------------|------------------------------|
| - Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 20478B Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopre 150 lbs sped con fedex economy,account #018757 | | |
| Aspetto esteriore merce | Comprende DdT n° | Segue su DdT n° |
| Tramite spedizione | Modalità di consegna | Firma conducente |
| VETTORE | PORTO ASSEGNATO | |
| Causale trasporto | Data inizio trasporto | Firma destinatario |
| VENDITA PRODUZIONE | | |
| Primo vettore | Data ritiro merce | Firma primo vettore |
| FEDERAL EXPRESS EUROPE INC. # 033101490 | | |
| Secondo vettore | Data ritiro merce | Firma secondo vettore |



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

CERTIFICATE OF CONFORMANCE

| | |
|---------|----------------------------|
| N° 3099 | Date 31/03/2017 Pag. 1 / 2 |
|---------|----------------------------|

Purchased by:

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

| Pos. | Part Number | Purchase Order | PO Date | Quantity | U.M. | Batch # | Cure Date Expiry Date |
|------|---|----------------|------------|----------|------|---------|-----------------------|
| 1 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5960 | N | 79324 | |
| 2 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 4236 | N | 79324 | |
| 3 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | |
| 4 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | |
| 5 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | |
| 6 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | |
| 7 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | |
| 8 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | |
| 9 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5020 | N | 79324 | |
| 10 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | |
| 11 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | |
| 12 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | |
| 13 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | |

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0187-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



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This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

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CERTIFICATE OF CONFORMANCE

| | |
|----------------|-------------------------------------|
| Nº 3099 | Date 31/03/2017 Pag. 2 / 2 |
|----------------|-------------------------------------|

Purchased by:

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

| Pos. | Part Number | Purchase Order | PO Date | Quantity | U.M. | Batch # | Cure Date Expiry Date |
|-------------|---|-----------------------|----------------|-----------------|-------------|----------------|------------------------------|
| 14 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | |
| 15 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 6000 | N | 79324 | |
| 16 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 2827 | N | 79324 | |
| 17 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5500 | N | 79324 | |
| 18 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5500 | N | 79324 | |
| 19 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5500 | N | 79324 | |
| 20 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5500 | N | 79324 | |
| 21 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5500 | N | 79324 | |
| 22 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5500 | N | 79324 | |
| 23 | MS21059L3(Rev. 2) - NAS686A3 NAS1031A3 | 0048336/1 | 17/09/2016 | 5500 | N | 79324 | |


 - Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



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Cod.Cliente

DOCUMENTO DI TRASPORTO (D.d.T.)

| Nº 11932 | Data 23/12/2016 | Pag. 1 / 2 |
|---|-----------------|------------|
| KLX. INC. 10000 NW 15TH TERRACE MIAMI - FL USA | 9449 | |

Destinazione (Ship To): 370
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.
33172 MIAMI - FL US

| | Part Number - goods description | Ordine/Riga (PO #/Line #) | Order/Line # PO Date | Quantity | UM | Batch # | Weigth | TR | OCIR | FAI |
|----|--|--------------------------------------|---------------------------------|-----------------|-----------|----------------|---------------|-----------|-------------|------------|
| 1 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 7610 | N | 75964 | - | | X | |
| 2 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | - | | X | |
| 3 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | - | | X | |
| 4 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | - | | X | |
| 5 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | - | | X | |
| 6 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | - | | X | |
| 7 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | - | | X | |
| 8 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | - | | X | |
| 9 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | - | | X | |
| 10 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | - | | X | |
| 11 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | - | | X | |
| 12 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | - | | X | |
| 13 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | - | | X | |

- Notify Party: kix.usbrokage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART.3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect,se sopra 150 lbs sped con fedex economy,account #018757

| Aspetto esteriore merce | Comprende DdT n° | Segue su DdT n° |
|---|---|------------------------------|
| Tramite spedizione VETTORE | Modalità di consegna PORTO ASSEGNAUTO | Firma conducente |
| Causale trasporto VENDITA PRODUZIONE | Data Inizio trasporto | Firma destinatario |
| Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 | Data ritiro merce | Firma primo vettore |
| Secondo vettore | Data ritiro merce | Firma secondo vettore |



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Cod.Cliente

DOCUMENTO DI TRASPORTO (D.d.T.)

| | | |
|----------|-----------------|------------|
| N° 11932 | Data 23/12/2016 | Pag. 2 / 2 |
|----------|-----------------|------------|

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

| | Part Number - goods description | Ordine/Riga (PO #/Line #) | Order/Line # PO Date | Quantity | UM | Batch # | Weight | TR | QCIP | FAI |
|----|---------------------------------|------------------------------|-------------------------|----------|----|---------|--------|----|------|-----|
| 14 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 6390 | N | 75721 | | | X | |
| 15 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75721 | | | X | |
| 16 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75721 | | | X | |
| 17 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75721 | | | X | |
| 18 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75721 | | | X | |
| 19 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75721 | | | X | |

- Notify Party: klx.uebrokage"at"kuehne-nagel.com. SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SCI PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

| | | |
|--|---|------------------------------|
| Aspetto esteriore merce | Comprende DdT n° | Segue su DdT n° |
| Tramite spedizione VETTORE | Modalità di consegna PORTO ASSEGNATO | Firma conducente |
| Causale trasporto VENDITA PRODUZIONE | Data Inizio trasporto | Firma destinatario |
| Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 | Data ritiro merce | Firma primo vettore |
| Secondo vettore | Data ritiro merce | Firma secondo vettore |

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUÒ AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

CERTIFICATE OF CONFORMANCE

Nº 11932 | Date 23/12/2016 | Pag. 1 / 2

Purchased by:

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

| Pos. | Part Number | Purchase Order | PO Date | Quantity | U.M. | Batch # | Cure Date Expiry Date |
|------|---------------------------------|----------------|------------|----------|------|---------|-----------------------|
| 1 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 7610 | N | 75964 | |
| 2 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | |
| 3 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | |
| 4 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | |
| 5 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | |
| 6 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | |
| 7 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | |
| 8 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | |
| 9 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | |
| 10 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | |
| 11 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | |
| 12 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | |
| 13 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75964 | |

- Notify Party: klx.us@brokerage"at"kuhnhe-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788. Se sotto 150 lbs sped con fedex ground account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



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N° 11932 Date 23/12/2016 Pag 2 / 2

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33172 MIAMI - FL US

| Pos. | Part Number | Purchase Order | PO Date | Quantity | U.M. | Batch # | Cure Date Expiry Date |
|------|---------------------------------|----------------|------------|----------|------|---------|-----------------------|
| 14 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 6390 | N | 75721 | |
| 15 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75721 | |
| 16 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75721 | |
| 17 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75721 | |
| 18 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75721 | |
| 19 | MS21047-3(Rev. 3) - NAS680X3 | 002HX89/2 | 21/02/2016 | 8000 | N | 75721 | |

- Notify Party: klx.usbrokorage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS/SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

Order No: 2687556
Time 15:54:31

FRY STEEL COMPANY
Registered ISO 9001
13325 MOLETTE ST.
SANTA FE SPRINGS, CA 90670
(562) 802-2721

B01780
Cust. NO.: P3695
P.O. NO.:

CERTIFICATE OF COMPLIANCE

BELL MEMPHIS
PO BOX 13187
MEMPHIS TN 38113-0187

BANNER SERVICE CORP.
494 EAST FIES RD
CAROL STREAM IL 60188

07/10/08

| QTY | --DESCRIPTION-- | --ITEM CODE-- | --HEAT NUMBER-- |
|-----|---|-----------------|-----------------|
| | CD 4130 HT MILS 6758 COND F 4 RED | | |
| 90 | BARS 5/8"RD HT#A7326A | 12' RL 50460 | A7326A |
| 165 | BARS 1/2"RD HT#T7529 | 12' RL 50430 | T7529 |
| | BOX | | |

NOTICE

A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED*

CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE.
EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

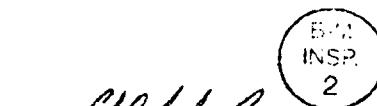
AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION(I.E. MAG., SONIC, ETC.)

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED CONDITION. "DEFECT FREE" MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

**NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM
CONTAMINATION AT TIME OF SHIPMENT**

The wilful recording of false, fictitious or fraudulent statements on this document may result in a felony under federal statutes.
***WHEN APPLICABLE**

Ch. Sandoval
CHIP SANDOVAL - Q.C. MANAGER





REGISTERED OFFICE:
KIVETON PARK,
SHEFFIELD.
S26 6NQ.

TEL: (01909) 770252. FAX: (01909) 772949/773889.
EMAIL: sales@kpsteel.co.uk WEBSITE: www.kpsteel.co.uk

INVOICE NO: 13920
PO NO: 44642-1
S NO: 20530 50460
BDLES: 1/4

5188

CIVIL AVIATION AUTHORITY REF NO: AV1953/46.
AIRBUS U.K. APPROVAL NO: AUK/SA/30339.
RAYTHEON APPROVAL: RAIFSAS/PART3/7043.
AS/EN9100 REV B, BS EN ISO9001:2000 & AS9104: FM96156.



ISO/TS 16949.
CERT. NO: TS0008

CERTIFICATE OF CONFORMITY/APPROVED CERTIFICATE:

| | | |
|---|---|---|
| To: BARMOND INTERNATIONAL LIMITED, KIVETON PARK, SHEFFIELD. S26 6PB. | Specification: E4130 F4 AMS-S-6758:1998 MIL-S-6758B AMS6346B AMS2301J AMS2304A AMS6370M ASTM A311 ASTM A108 SOLD TO FRY STEEL. MELTED AND PROCESSED IN THE U.K. | Date: 6 TH DECEMBER, 2007. Order No: 1359 S. Works Order No: KP 18049/CB 40545 Incoming R/Note No: R7467. |
|---|---|---|

Size/Description: .622/.625" DIAMETER.

| Test Ref: | Weight: | 0.2% Proof stress Kpsi | Max Stress Kpsi | Elongation | | Brinell | | HV | HRC | Impact Ft Lbs Joules | R/Area | Remarks |
|-----------------------------|---------|------------------------------|--------------------|----------------|-------------|------------------|------------------|----|-----|----------------------------|---------|--|
| | | | | GL | % | Test specimen | Range on bars | | | | | |
| S 5405 | 1022 | 116 | 137 | 2.0" | 21.4 | | | | | | 68.0 | HARDENED, TEMPERED AND COLD DRAWN. |
| S 5406 | 1173 | 120 | 138 | 2.0" | 18.9 | | | | | | 68.0 | CORUS CERTIFICATE ATTACHED. |
| S 5407 | 765 | 114 | 133 | 2.0" | 20.0 | | | | | | 68.0 | DECARBURISATION: .003/.013" PARTIAL. |
| S 5408 | 944 | 121 | 141 | 2.0" | 17.5 | | | | | | 64.0 | HEAT TREATMENT DETAILS: |
| Specification requirements: | | | | (.2%) 100 KPSI | 125/145KPSI | 17% MIN | | | | | 55% MIN | SPECIFIED: HARDENED ACTUAL: 850°C MIN TEMPERED: 850°C OO NONE SPECIFIED 590°C AC. |

| Cast No. | C. | Si. | Mn. | P. | S. | Cr. | Mo. | Ni. | Cu. | Sn. | Al. | N. | Ti. | V. |
|----------|------|------|------|------|------|------|------|------|------|------|------|----|------|------|
| A7326A | .300 | .300 | .550 | .007 | .004 | .960 | .180 | .150 | .030 | .005 | .021 | - | .002 | .003 |

CERTIFIED:

That the whole of the supplies detailed hereon have been inspected, tested and - unless otherwise stated above conform in all respects with the requirements of the contract/order. The quality control arrangements adopted in respect of these supplies have accorded with the conditions of our B.S.I. registration.

Signed: *J. B. L. I. C. L. L.*
Date: *11/12/07*
Approved signatory for and on behalf of K.P.S.

Inspectors Stamp
K.P. Aero.

1

CERTIFIED:

That unless stated above the whole of the above mentioned materials have been manufactured, tested and inspected in accordance with the terms of the contract/order applicable thereto and conform fully to the standards/specifications quoted hereon.

Signed: *J. B. L. I. C. L. L.*
Date: *11/12/07*
Approved signatory for and on behalf of K.P.S.



Corus Engineering Steels
PO Box 50
Aldwark Lane
Rotherham
S60 1DW
Telephone: +44 (0) 1709 371234
Fax (main): +44 (0) 1709 326233

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN 10204/CES AIRCRAFT RELEASE PROCEDURE

Kiveton Park Steel
Kiveton Park
Sheffield
South Yorkshire

Cast No A7328A

Works Order No 790920
Customer Order No 2275

Date of Issue 23/10/2007
Certificate No P7467
Page No 1 OF 1

SPECIFICATIONS ASSOCIATED WITH THIS ORDER

| | | | | |
|-------|--------------------|-------------------------|-------------------------|-----------------------|
| E4130 | SAE AMS 6370 rev M | SAE AMS 2301 Rev J 2001 | SAE AMS 2304 Rev A 2001 | SAE AMS S 6758 SEP 03 |
| SS100 | ASTM A108 rev 03e1 | SAE AMS 6346 | | MIL S 6758 B |

Airbus UK approval number AUK-SA-30337
Meets the requirements of Raytheon RAIFSAS QA/SCI part 3-Approval number RAIFSAS-PART3-0704
Released in accordance with Westland Helicopters SQAS0
Rolls-Royce RR9000 SABRe approval number 11499

PRODUCT INFORMATION

| | | | | |
|------------------------|---------------------|-----------------------------------|--------|---------|
| Size and shape | 17 mm dia | Finishing Mill Thrybergh Bar mill | | |
| Quantity | No of bundles/coils | 4 | Weight | 8.216 T |
| Primary Release note | SB 6322 | | | |
| Secondary Release note | TY 4226 | | | |
| Condition of material | As Rolled | Inspector stamp | 3 | |
| Process of manufacture | Electric VDG Ingots | | | |

ANALYSIS

| | | | | | | | | | | |
|-----|-----|-----|-----|-----|----|-----|----|----|-------|-----|
| C | Si | Mn | P | S | Cr | Mo | Ni | Cu | Sn | Al |
| 005 | 30 | .55 | 007 | 004 | 55 | .18 | 15 | 03 | < 005 | 021 |
| T1 | V | | | | | | | | | |
| 002 | 003 | | | | | | | | | |

RESULTS OF TESTS ON FEEDSTOCK BILLET

Detailed on attached inspection Certificate no 0020807 1 dated 22nd October 2007

Bars spark & speed tested satisfactorily

AUTHORISED SIGNATURE

Certified that unless otherwise stated, the whole of the above mentioned materials have been manufactured, tested & inspected in accordance with the terms of the contract order applicable thereto and conform fully to the standard:

Signed A.Womersley Rotherham Test House Manager
For and on behalf of Corus UK Limited

3-M
INSP.
2



Corus UK Ltd.
Corus Engineering Steels
PO Box 50,
Aldwarke Lane,
Rotherham, S60 1DW,
United Kingdom.
Telephone: +44 (0)1709 371234
Fax (main): +44 (0)1709 826233
Website : www.corusgroup.com

Page 1 of 4

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

CORUS UK LTD - CES ROTHERHAM WORKS
C/O PURCHASE ACCOUNTS
P O BOX 277
SHEFFIELD
SOUTH YORKSHIRE

Cast No. A7326A

Works Order No. CS554281

Customer Order No. 125336

Date of Issue 22-OCT-2007

Certificate No. 00208070/1

Page No. 1

SPECIFICATIONS ASSOCIATED WITH THIS ORDER -

SQ125336 E4130 AMS6348 + (14) ADDITIONAL SPECS

SAE AMS 6348 REV.C

SAE AMS 6370 REV.M

SAE AMS 2301 REV.J 2001

SAE AMS 2304 REV.A 2001

ASTM A322 REV 06 E4130

MIL-S-6758 B 4130

SAE AMS-S-6758 SEP 2003 E4130

BS 5S100;ANNEX B 1993;AMD 2 HIGHER;GRADE CLASS A

SAE AMS-STD-2154 MAR 1998 TYPE II; CLASS A

HAWKER SIDDELEY; AVIATION S26-2503 ISSUE 4

AIRBUS UK LTD ABP 6-5232 ISS.2 + AN 1

BS 5S100 1993;AMD 2 5S100

ASTM A108 REV.03e1 ASTM A108

ASTM A331

SAE AMS 6346

PRODUCT INFORMATION -

SIZE - 0180.000 MM SQ

QUANTITY/WEIGHT - As per advice note

CONDITION OF MATERIAL - OMF(BLACK)

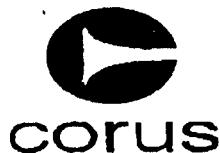
STEELMAKING PROCESS/PROCESS OF MANUFACTURE - Electric VDG Ingot

CERTIFICATE OF COMPLIANCE NUMBER - 206070

ANALYSIS -

| Cast No. | C | Si | Mn | P | S | Cr | Mo | Ni | Cu | Sn | Al | Nb | Ti | V |
|----------------------|------|-----|-----|------|------|-----|-----|-----|-----|-------|------|------|------|------|
| Cast Analysis | | | | | | | | | | | | | | |
| A7326A | .305 | .30 | .56 | .007 | .004 | .96 | .18 | .15 | .03 | <.005 | .021 | .002 | .002 | .003 |





Corus UK Ltd.
 Corus Engineering Steels
 PO Box 50,
 Aldwarke Lane,
 Rotherham, S60 1DW,
 United Kingdom.
 Telephone: +44 (0)1709 371234
 Fax (main) : +44 (0)1709 826233
 Website : www.corusgroup.com

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/ČES AIRCRAFT RELEASE PROCEDURE

Cast No. A7326A

Works Order No. CS554281

Date of issue 22-OCT-2007

Customer Order No. 125336

Certificate No. 00206070/1

Page No. 2

Grain Size Test - Tested to ASTM E112

Etchant Used : Alkaline Sodium Picrate

Magnification Used x100

| | Test No. | Ingot Id | Ingot Pos. | G.Size | G.Size |
|--------|----------|----------|------------|--------|--------|
| Result | 948970 | 12 | M | 5 | 5 |

Jominy End Quench Test -

Sample Heat Treatment -

Normalise 925C for 01:00hr Air Cool in 35.0mm Dia

Austenitise 870C for 01:00hr Water Quench in 25.0mm Dia

| | Test No. | Ingot Id | Ingot Pos. | 1/16" | 2/16" | 3/16" | 4/16" | 5/16" | 6/16" | 7/16" | 8/16" | 9/16" | 10/16" | 11/16" | 12/16" | 13/16" | 14/16" | 15/16" | 16/16" |
|--------|----------|----------|------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|--------|--------|--------|--------|--------|
| Units | | | | HRc | HRc | HRc | HRc | HRc | HRc | |
| Result | 948971 | 12 | M | 54.3 | 53.7 | 52.8 | 50.1 | 46.5 | 35.4 | 36.4 | 34.4 | 33.0 | 31.8 | 31.5 | 30.5 | 30.1 | 29.7 | 29.6 | 29.3 |

| | Test No. | Ingot Id | Ingot Pos. | 18/16" | 20/16" | 24/16" | 28/16" | 32/16" |
|--------|----------|----------|------------|--------|--------|--------|--------|--------|
| Units | | | | HRc | HRc | HRc | HRc | HRc |
| Result | 948971 | 12 | M | 27.9 | 27.4 | 26.2 | 25.4 | 22.7 |

Jominy End Quench Test -

| | Test No. | Ingot Id | Ingot Pos. | 5/16" | 8/16" |
|--------|----------|----------|------------|-------|-------|
| Units | | | | HRc | HRc |
| Result | 948972 | 12 | M | 46.5 | 34.4 |



MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship: KLX Aerospace Solutions
To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76261
Shipment Date: 06/30/16
Ship Via: Federal Express
Order Number: 55690
Order Date: 08/18/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0012372
Terms: Net 30 Days

Lot # 81205

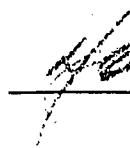
| Item | Quantity | | | | | | Revision | Job Number |
|------|----------|---------|----------|----------|------|----------------------------------|----------|------------|
| | Open | Shipped | Back Ord | Canceled | Unit | Description | | |
| 1 | 14,500 | 15,950 | 0 | | EA | AN5-11A Bolt, machine-- Aircraft | | 81205 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

We hereby certify that parts and/or materials included in the above shipment
processed in compliance with all applicable purchase order and drawing specifica-
tions. Physical and mechanical properties, where required, are on file for examination.

VC


Title

Date

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy;
Goldenrod - Shipping Copy; White - QC Copy



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Pa

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|-------------|-----------|------------|------------------|-------|----------|----------|
| 1 | 25 | EA | AN4H11A | | 329067 | CALIFORNIA SCREW | 82507 | | |


Jason Lewis
Senior Director, Global Quality

06/02/17

Inv # 06/02/17



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 37681

*** Parts Manufactured in the USA ***

| Sold To: | Ship To: |
|---|---|
| 003635 KLX INC. P.O. BOX 025263 MIAMI, FL 33102-5263 | ***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172 |

| Customer P.O. No. | Sales Order | Date | Ship Via | Job No. | | |
|-------------------|-------------|----------|----------------------|---------|--------|----------------|
| OZXXN70 | 56637 | 05-13-15 | FED EX GROUND/WATKIN | 329067 | | |
| Pos | Item | Ordered | Delivered Qty | Unit | Weight | No. of Cartons |
| ***** | | | | | | |
| 10 | AN4H11A | 12500 | 12500 | ea | 266 | 7 |



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.924.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

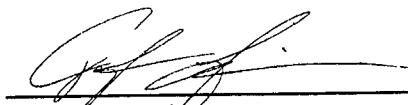
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

| LNE# | QUANTITY | U/M | PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----|---------------|-----------|------------|----------------------|-------|----------|----------|
| 16 | 500 | EA | CCR264SS-3-02 | | 87418518 | CHERRY AERO SANTA AN | 11815 | | 06/02/17 |


Jason Lewis
Senior Director, Global Quality



CHERRY®
AEROSPACE
SPS PostNet Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

PACKING LIST

Order No: SO321961
Order Date: 05/02/08
Print Date: 12/06/10

Page: 1

Sold-To: 10015341

| | |
|--------------------------------|---|
| S O L D T O | B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 USA |
|--------------------------------|---|

Ship-To: 19000244

| | |
|--------------------------------|---|
| S H I P T O | B/E AEROSPACE INC C.M. 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA |
|--------------------------------|---|

Salesperson (s): 110

Credit Terms: Net 30
Net 30

Purchase Order: OFA342

Ship Via: YRC
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

DO NOT DESTROY

| Ln | Item Number | Site T Location/Lot/Serial | Qty Open Qty to Ship | UM | Promised Shipped |
|----|---|-------------------------------|-------------------------------|-------------------|---------------------|
| 8 | CCR264SS-3-02 Customer Item: BACR15DR3-2 S1972-2 NSA5448-24-02 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT 1 * PREFERENCE FOR DOMESTIC SPECIALTY METALS EZLINE-2 87418508 EZLINE-2 87418510 EZLINE-2 87418513 | 1600 | 66900.0 95900.0 87200.0 | () () () | EA 02/01/11 |
| 9 | CCR264SS-3-02 Customer Item: BACR15DR3-2 S1972-2 NSA5448-24-02 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT 1 | 1600 | | EA 02/01/11 | |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36536

| LNE# | QUANTITY | J/M PART-NUMBER | CUST REF# | LOT-NUMBER | MANUFACTURER | CCODE | Eff Date | EXP DATE |
|------|----------|-----------------|-----------|------------|----------------|-------|----------|----------|
| 15 | 20 EA | AN919-6J | | 9097B | INLAND MACHINE | 6W617 | | |


Jason Lewis
Senior Director, Global Quality

06/02/17

Inland Machine Co.

10762 EDISON CT
RANCHO CUCAMONGA, CA 91730
Ph: (909)484-5579 Fax: (909)484-4825 Email:
INLANDMACHINECOMPANY.COM

CERTIFICATE OF CONFORMANCE

Invoice

| | |
|--|--|
| To: | Ship To: |
| KIX INC. | KIX INC. |
| 10000 NW 15TH TERRACE MIAMI, FL 33172-2736 USA | 9839 NW 14TH ST MIAMI, FL 33172 USA |
| Invoice Date: 2/17/2017 | Terms: NET 45 |
| Order Date: 2/23/2016 | Cust PO# 002HJ83 |
| Ship Date: 2/17/2017 | FOB: |
| Sales Order: 002HJ83 | Buyer: |
| Customer #: KIX | |

| Item | Part Number/Description | Shipped | BackOrd CD | Unit Price | Total Amt |
|------|---|---------|------------|------------|-----------|
| 3 | AN919-6J REDUCER BOSS REV 9 FULL CERTS JOB# 9097B PARTS ARE DFAR COMPLIANT MADE IN USA | 500 | 0 NE | | |

PACKING LIST

CERTIFICATION OF CONFORMANCE

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS SHIPPER CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT

Min

Ronald Joff 2-17-17

Form created with Quantum Control Technology Product

It is agreed by buyer that upon delivery of parts said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days. Limitation: buyer agrees that it waives all rights to any damages or credits against any amount of invoice.

INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

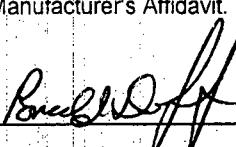
I, RONALD DORFF
(Name) hereby certify that the below named parts

were manufactured by INLAND MACHINE COMPANY
(Company Name) located at

10762 EDISON COURT RANCHO CUCAMONGA CA 91730
(Street Address) (City) (State) Zip Code

| Part No. | Part Description |
|------------|---------------------|
| AN919-6J | REDUCER, BOSS REV.9 |
| JOB# 9097B | |

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify KLX Aerospace Solutions. In writing and provide a new Manufacturer's Affidavit.


(Signature)
QUALITY CONTROL MANAGER
(Title)

2/17/17

(Date)

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10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825
EMAIL: ggarcia@inlandaerospace.com